## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

G.O.Rt.No. 1320 Dated: 17 -8-2011.

Read :-

G.O.Rt.No.3132, Finance (Expr.PR&RD) Department, Dt.06-8-2011.

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## **ORDER:**-

In the reference read above, the Finance Department have issued a Budget Release Order for an amount of Rs.1484.00 Lakhs (Rupees Fourteen Crores and Eighty Four Lakhs only) from the B.E., provision 2011-12 as 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarter amounts in relaxation of Quarterly Regulation Orders for clearing pending bills pertaining to (1) Assts. to PRIs., for construction of Rural Roads (Plain, SCP & TSP), IDLR (Plain, SCP & TSP), HUDCO (Plain, SCP&TSP), RPB (PR&RD ) Deptt., and (2) Assts. to MPPs for construction of Buildings (Plain, SCP&TSP) under PLAN schemes.

- 2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.1484.00 Lakhs (Rupees Fourteen Crores and Eighty Four Lakhs only) from the B.E., provision 2011-12 as 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarter amounts in relaxation of Quarterly Regulation Orders for clearing pending bills pertaining to (1) Assts. to PRIs., for construction of Rural Roads (Plain, SCP & TSP), IDLR (Plain, SCP & TSP), HUDCO (Plain, SCP&TSP), RPB (PR&RD ) Deptt., and (2) Assts. to MPPs for construction of Buildings (Plain, SCP&TSP) under PLAN schemes.
- 3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

(Rs. in Lakhs)

SI No	Name of the Sche- me PLAN	Head of Account	Provision in B.E., 2011-12	Additional amounts sanctioned/Amounts reappropriated	Total Provisio n in B.E., 2011-12 (4+5)	Amoun t alread y Autho- rized	Amt. now Autho- rized	Balanc e amoun t availab le (6-7- 8)	Proce -dure of draw al of funds	Draw -ing Offic er	Re mar ks
1	2	3	4	5	6	7	8	9	10	11	12
1.	Asst. to PRIs for Rural Roads (Genl Plan)	2515- 196-11- SH (22)Asst to PRIs for Rural Roads 310- GIA319- GCCA	1158.00	95.00	1253.00	384.50	868.50	0.00	LOC	Conc erne d DDO	

(pto)

2	Asst. to PRIs for Rural Roads (SCP)	2515- 789-11- SH (05)Asst to PRIs for Rural Roads 310- GIA319- GCCA	243.00	398.00	641.00	458.75	182.25	0.00	LOC	Conc erne d DDO	
3	Asst. to PRIs for Rural Roads (TSP)	2515- 796-11- SH (05)Asst to PRIs for Rural Roads 310- GIA319- GCCA	99.00	10.00	109.00	34.75	74.25	0.00	LOC	Conc erne d DDO	
4	Asst. to MPPs for const. of Buildi ngs (Genl. Plan)	2515- 197-11- SH (07)- Asst. to MPPs., for const. of building s. 310GIA 319- GCCA	386.00	0.00	386.00	96.50	289.50	0.00	LOC	Conc erne d DDO	
5	Asst. to MPPs for const. of Buildi ngs (SCP)	2515- 789-11- SH (07) Asst. to MPPs., for const. of building s. 310- GIA 319- GCCA	81.00	0.00	81.00	36.25	44.75	0.00	LOC	Conc erne d DDO	
6	Asst. to MPPs for const. of Buildi ngs (TSP)	2515- 796-11- SH (07) Asst. to MPPs., for const. of building s. 310GIA 319- GCCA.	33.00	0.00	33.00	8.25	24.75	0.00	LOC	Conc erne d DDO	
	TC	OTAL	2000.00	503.00	2503.00	1019.00	1484.00	0.00			

- 4. The Chief Engineer, Panchayat Raj, Hyderabad is requested to take necessary action in the matter.
- A copy of this order is available on the internet and can be access at the address :http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer, Panchayat Raj, Hyderabad.
The Director of works Accounts, A.P., Hyderabad.
Copy to:The Accountant General, Hyderabad.
The Pay and Account Officer., Hyderabad.
The Finance (Expr.PR&RD) Department.
The P.R.&R.D.(Accounts) Department.
The OSD to the Hon'ble Minister (PR&RWS).
P.S. to Prl.Secy., to Govt., PR&RD,

SF/SC.

//FORWARDED:: BY ORDER//

**SECTION OFFICER**